

DEPARTMENT OF THE ARMY OFFICE OF THE DEPUTY CHIEF OF STAFF FOR LOGISTICS 500 ARMY PENTAGON WASHINGTON, DC 20310-0500



REPLY TO ATTENTION OF

DALO-SMT

27 MAR 2003

MEMORANDUM FOR RECORD

SUBJECT: Bottle Water Policy

- 1. Purpose: The following policy and procedural guidance on the procurement of individual bottled water is provided for current Contingency Operations - Operation Enduring Freedom and Operation Noble Eagle.
- 2. Commanders are not authorized to obtain individual bottled water using subsistence funds Military Procurement, Army (MPA) for Local Training Areas (LTA).
- 3. Commanders of units deploying for contingency operational missions with Operations Order (OPORDs) can obtain individual bottled water using subsistence funds (MPA) from a supporting Troop Issue Subsistence Activity (TISA) or Food Program Manager (FPM) as appropriate. Deploying units will be issued three days worth of individual bottled water as part of their OPORD Class I requirements for enroute consumption only. No individual bottled water will be obtained to support preparing for or awaiting deployment.
- 4. The requesting of individual bottled water for current Contingency Operations using subsistence funds (MPA) will follow the below procedures.
- a. To verify the Class 1 requirement, the commander will provided a notification of deployment and the total number of soldiers or other individual being transported to the contingency area to the supporting TISA or FPM as appropriate.
- b. The ordering activity will obtain sufficient individual bottled water (in whole case quantities) to provide each soldier three days (for water consumption rates refer to FM 101-10 1/2) of water enroute to the area of operation.

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- c. Water procured for contingency operations must be obtained only from an approved Veterinary source.
- d. Water procured will not be flavored in any manner and will only be obtained with screw off/on caps.
- e. Individual bottled water requisition using MPA funds to support contingency operations will be maintained and tracked by individual project code, the amount issued and total dollar value. A copy of all requisitions and issues and dollar value totals will be maintained on file. A consolidated report by accounting period will be submitted within seven days of completion of the account period to: USAQMC&S, ACES, ATTN: ATSM-CES-OC, 1201 22nd Street, Ft Lee, VA 23801-1601.
- 5. Point of contact this action is MAJ Sam Davis, (DALO-SMT), (703) 614-0857 and ACES, CSPD, (804)734-4862 or 4861.

Encl

GEORGE N. PARKE

Colonel, GS

Chief, Troop Support Division

AR 30-22:

- a. Commanders are not authorized to obtain individual bottled water using subsistence funds (MPA) for Local Training Areas (LTA).
- b. Commanders of units deploying for contingency operational missions (with OPORDs) can obtain individual bottled water using subsistence funds (MPA) from a supporting TISA or FPM as appropriate. Deploying units will be issued three days worth of individual bottled water as part of their OPORD Class I requirements for en-route consumption only. No individual bottled water will be obtained to support preparing for or awaiting deployment.
- c. Commanders will follow requisition procedures contained in DA PAM 30-22 Para

DA PAM 30-22:

- 1. The requisitioning of individual bottled water for in-route use to Contingency Operations will follow the below procedures:
- a. To verify the Class 1 requirement, the commander will provided a notification of deployment and the total number of soldiers or other individual being transported to the contingency area to the supporting TISA or FPM as appropriate.
- b. The ordering activity will obtain sufficient individual bottled water (in whole case quantities) to provide each soldier 3 days (for water consumption rates refer to FM 101-10 1/2) of water in-route to the area of operation.
- 1. Water procured for contingency operations must be obtained ONLY from an approved Veterinary source.
- 2. Water procured will not be flavored in any manner and will only be obtained with screw off/on caps.
- c. Individual bottled water requisitioned using MPA funds to support contingency operations will be maintained and tracked by individual project code, the amount issued and total dollar value. A copy of all requisitions and issues and dollar value totals will be maintained on file. A consolidated report by accounting period will be submitted within 7 days of completion of the account period to: USAQMC&S, ACES, ATTN: ATSM-CES-OC, 1201 22nd Street, Ft Lee, VA 23801-1601.